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CONTRACT DATA REQUIREMENTS LIST Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for the Information of Information including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information of Information of Information and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. (1 Data Item) A. CONTRACT LINE ITEM NO. B. EXHIBIT OTHER TM TDP F. CONTRACTOR E. CONTRACT/PR NO. NORTHROP GRUMMAN D. SYSTEM/ITEM FD2060-02-50051 17. PRICE GROUP Various 3. SUBTITLE 2. TITLE OF DATA ITEM 1. DATA ITEM NO. ACTUAL REPAIR FLOW DAYS MAINTENANCE SERVICE REPORT 18. ESTIMATED 6. REQUIRING OFFICE A002 TOTAL PRICE 5. CONTRACT REFERENCE 4. AUTHORITY (Data Acquisition Document No.) Performance Work Spec Para 3.7.2 DI-MGMT-80995 DISTRIBUTION 12. DATE OF FIRST SUBMISSION 14. 10. FREQUENCY 9. DIST STATEMENT b. COPIES 7. DD 250 REQ See Blk 16 REQUIRED Quarterly IT Final a. ADDRESSEE 13. DATE OF SUBSEQUENT 11. AS OF DATE Draft SUBMISSION Reg Repro 8. APP CODE See Blk 16 See Blk 16 В 0 0 N/A See Blk 16 Blk 4: Tailored to provide for submission of reports on letter-size bond paper. Section 10.2 (Content) shall be limited to the requirements of paragraph 10.2.6.1.c(Total Time) only. All other DID paragraphs do not apply. "Total Time" shall be the weighted average repair time associated with output of items per each repair CLIN during the reporting period. This is not a cumulative average. For purposes of reporting this flow day data, there are no excusable delays for which the "clock stops". 16. REMARKS Total Flow Days shall be reported beginning on the date that both a funded order and a reparable asset are available to the contractor and ending on the day the DD form 250 is signed by the Government. Minimum Format Recommendation (by column). See Attachment Order # (if applicable) Contract Line Item Number (CLIN) NSN (National Stock Number) Part # Serial # Noun Date Order Funded Date Completed (Signed DD Form 250) Date Received Flow Days Weighted Average Repair Time Block 9: Distribution Statement B; Distribution authorized to U.S. Government agencies only for administrative or operational use. Other requests for this document shall be referred to the system PCO. Blocks 10-13: The contractor shall submit the report on the 10th calendar day after the end of reporting period. Negative reports indicating no repair completions during the reporting period are required. Block 14: Electronic distribution to addressees per attached Distribution Matrix. 0 15. TOTAL J. DATE I. APPROVED BY

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PAULETTE LEMONS, Chief Pods & Special Products Division

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WR-ALC/LNXA ALQ-131:

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WR-ALC/LNRC ALQ-135:

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265 Ocmulgee Ct

Robins AFB, GA 31098-1647

WR-ALC/LYRG 380 2nd St Ste 104 TRC-170

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Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Contractions and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

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Form Approved OMB No. 0704-0188

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ALQ-131: WR-ALC/LNXA

265 Perry St.

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ALQ-135: WR-ALC/LNRC

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WR-ALC/LNXA ALQ-131:

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Robins AFB, GA 31098-1607

WR-ALC/LNRC ALQ-135:

265 Perry St.

Robins AFB, GA 31098-1607

WR-ALC/LBRE APN-241

265 Ocmulgee Ct

Robins AFB, GA 31098-1647

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